

Supplier: 50415600

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY

Deliver To:

EBME DEPT
NORTH MANCHESTER GENERAL HOSPI
DELAUNAYS ROAD
CRUMPSALL
MANCHESTER

Invoice To:

Accounts Payable - Central
Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL

Enquiries To:

Louise Wilkinson
Tel: 01617202347
Email: louise.wilkinson@mtf.nhs.uk

BD20 7DT

Tel: 01535 634542

Email Invoices to:

accounts.payable@mtf.nhs.uk

IMPORTANT INFORMATION:

NHS TERMS AND CONDITIONS APPLY. COPIES AVAILABLE ON REQUEST THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.
NO VARIATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY
INVOICE AND STATEMENTS TO:- Finance & Procurement Business Unit, Trafford General Hospital, Mooside Road, Davyhulme, Manchester, M41 5SL
[EMAIL: Accounts.Payable@mtf.nhs.uk](mailto:Accounts.Payable@mtf.nhs.uk)

WHERE DELIVERY DOCUMENTS CANNOT BE DISPLAYED ON THE EXTERIOR OF PARCELS, IT IS IMPERATIVE THAT THE TRUSTS OFFICIAL PURCHASE ORDER IS CLEARLY SHOWN
IF PROMPT PAYMENT IS TO BE FACILITATED. PLEASE ENSURE THAT ANY COURIER SERVICE IS GIVEN THIS INFORMATION
PLEASE DO NOT INVOICE BEFORE GOODS/SERVICES HAVE BEEN DELIVERED

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	0110072	R-22VI OXYGEN SENSOR (PACK OF 2)	2	78.00	156.00	28/10/25	LPAM/AMED/2025

Nett Value	156.00
VAT Value	31.20
Total Value	187.20